

CO CONGRA IMMIGRATION SERVICES INC

YOUR ACCOUNT: 030-9206-4082
SERVICE ADDRESS: 226-8944 182 ST NW
EDMONTON, AB

INVOICE DATE: April 17, 2020
DUE DATE: May 17, 2020

This invoice reflects your service charges for 17-May-20 to 16-Jun-20. This invoice was prepared on 17-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-2222



Your Shaw Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 93.45

Balance Carried Forward Due Now **\$93.45**

Current Charges (17-May-20 to 16-Jun-20) - see following pages for details

Current Monthly Services 89.00

Net GST (873690457RT) 4.45

Total Current Charges due 17-May-20 **\$93.45**

TOTAL AMOUNT DUE \$186.90

Important message: your prices may be changing. Check out the next page for more information.

Switch to eBill.

eBill is the fastest and easiest way to get your monthly Shaw bill.

shaw.ca/eBill



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: 030-9206-4082

AMOUNT DUE: \$186.90

DATE DUE: May 17, 2020

AMOUNT ENCLOSED:



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CONGRA IMMIGRATION SERVICES
226-8944 182 ST NW
EDMONTON AB T5T 2E3



Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

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